

CONTINUATION SHEET

AIA DOCUMENT G703

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

2187

APPLICATION NO: 10

APPLICATION DATE: 22-Mar-21

PERIOD: 3-6-21 thru 3-19-21.

ARCHITECT'S PROJECT NO: N/A

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	GENERAL COSTS								
	Bond	(b) (4)							
	Division 1								
	General Requirements								
	Superintendent								
	Dumpster								
	Division 2								
	Sitework / Demo / Asbestos								
	Division 3								
	Concrete								
	Division 4								
	Foundations / Masonry								
	Division 5								
	Metals								
	Division 9								
	Finishes - Walls								
	Ceilings Above Grid								
	BAS Controls (Ceiling funded this Line Item)								
	Painting and Coatings								
	Division 23								
	HVAC								
	Division 26								
	Electrical								
	Architectural / Engineering								
CLIN 0003	Mod PS0002 - BAS Controls - Additional Mod PS0004 - Add Asbestos ACM								
	SHEET TOTALS	\$2,972,001.37	\$2,266,691.04	\$262,198.00	\$0.00	\$2,533,889.54	85.26%	\$438,111.83	\$0.00